



Payment Report
FY2007-08
February Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,122,316.67	1,273,390.02	848,926.65	212,231.67
This Month's Payment - sent to 1st Interstate Livingston				212,231.67
Quality Educator (01-3111)				
ENTITLEMENT	227,320.50	136,392.30	90,928.20	22,732.05
This Month's Payment - sent to 1st Interstate Livingston				22,732.05
At Risk Student (01-3112)				
ENTITLEMENT	34,400.34	20,640.18	13,760.16	3,440.03
This Month's Payment - sent to 1st Interstate Livingston				3,440.03
Indian Education for All (01-3113)				
ENTITLEMENT	19,645.20	11,787.12	7,858.08	1,964.52
This Month's Payment - sent to 1st Interstate Livingston				1,964.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to 1st Interstate Livingston				400.00
Special Education (01-3115)				
ENTITLEMENT	258,845.36	155,307.24	103,538.12	25,884.54
This Month's Payment - sent to 1st Interstate Livingston				25,884.54

* Entitlement has been recalculated

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FY2007-08
February Payment

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PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.22	78,894.12	52,596.10	13,149.02
This Month's Payment - sent to Park County				13,149.02
This Month's Payment for District				279,801.83

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,565,311.53	939,186.90	626,124.63	156,531.15
This Month's Payment - sent to 1st Interstate Livingston				156,531.15
Quality Educator (01-3111)				
ENTITLEMENT	136,334.62	81,800.76	54,533.86	13,633.46
This Month's Payment - sent to 1st Interstate Livingston				13,633.46
At Risk Student (01-3112)				
ENTITLEMENT	7,695.46	4,617.30	3,078.16	769.55
This Month's Payment - sent to 1st Interstate Livingston				769.55

* Entitlement has been recalculated

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PARK COUNTY				
0613 Park H S				
District ANB: EL: 0 HS: 571				
Located ANB: 571				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,648.40	6,989.04	4,659.36	1,164.84
This Month's Payment - sent to 1st Interstate Livingston				1,164.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to 1st Interstate Livingston				80.00
Special Education (01-3115)				
ENTITLEMENT	127,851.83	76,711.08	51,140.75	12,785.18
This Month's Payment - sent to 1st Interstate Livingston				12,785.18
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,014.33	1,014.33	0.00	1,014.33
This Month's Payment - sent to 1st Interstate Livingston				1,014.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				189,350.05

* Entitlement has been recalculated

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PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 158 HS: 0

Located ANB: 158

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	389,431.76	233,659.08	155,772.68	38,943.18
This Month's Payment - sent to 1st Interstate Gardiner				38,943.18
Quality Educator (01-3111)				
ENTITLEMENT	42,376.49	25,425.90	16,950.59	4,237.65
This Month's Payment - sent to 1st Interstate Gardiner				4,237.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	1,933.92	1,289.28	322.32
This Month's Payment - sent to 1st Interstate Gardiner				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	27,688.91	16,613.34	11,075.57	2,768.89
This Month's Payment - sent to 1st Interstate Gardiner				2,768.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Park County				6,743.09

* Entitlement has been recalculated

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FY2007-08
February Payment

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34		PARK COUNTY			
		0614 Gardiner Elem	District ANB:	EL: 158 HS: 0	
			Located ANB:	158	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					53,035.13
		0617 Cooke City Elem			
			District ANB:	EL: 4 HS: 0	
			Located ANB:	4	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		17,703.35	10,622.04	7,081.31	1,770.34
This Month's Payment - sent to Park County					1,770.34
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Park County					303.60
Indian Education for All (01-3113)					
ENTITLEMENT		100.00	60.00	40.00	10.00
This Month's Payment - sent to Park County					10.00
Special Education (01-3115)					
ENTITLEMENT		575.56	345.36	230.20	57.56
This Month's Payment - sent to Park County					57.56

* Entitlement has been recalculated

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PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				5,513.04

0620 Pine Creek Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	100,376.53	60,225.90	40,150.63	10,037.65
This Month's Payment - sent to Park County				10,037.65
Quality Educator (01-3111)				
ENTITLEMENT	10,109.88	6,065.94	4,043.94	1,010.99
This Month's Payment - sent to Park County				1,010.99
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	354.96	236.64	59.16
This Month's Payment - sent to Park County				59.16

* Entitlement has been recalculated

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34		PARK COUNTY			
		0620 Pine Creek Elem	District ANB: EL: 29 HS: 0		
			Located ANB: 29		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		4,172.81	2,503.68	1,669.13	417.28
This Month's Payment - sent to Park County					417.28
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Park County					6,743.09
This Month's Payment for District					18,268.17
		0635 Springdale Elem	District ANB: EL: 7 HS: 0		
			Located ANB: 3		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		23,842.44	14,305.44	9,537.00	2,384.24
This Month's Payment - sent to Park County					2,384.24
Quality Educator (01-3111)					
ENTITLEMENT		3,218.16	1,930.92	1,287.24	321.82
This Month's Payment - sent to Park County					321.82

* Entitlement has been recalculated

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PARK COUNTY

0635 Springdale Elem

District ANB: EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Park County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	604.32	402.91	100.72
This Month's Payment - sent to Park County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				6,192.60

1191 Gardiner H S

District ANB: EL: 0 HS: 88

Located ANB: 88

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	335,431.48	201,258.90	134,172.58	33,543.15
This Month's Payment - sent to 1st Interstate Gardiner				33,543.15

* Entitlement has been recalculated

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February Payment

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34		PARK COUNTY		
		1191 Gardiner H S	District ANB:	EL: 0 HS: 88
			Located ANB:	88
		Total Due	Paid Thru February	Remaining Balance Due
				Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT		30,138.37	18,083.04	12,055.33
This Month's Payment - sent to 1st Interstate Gardiner				3,013.84
At Risk Student (01-3112)				
ENTITLEMENT		1,915.30	1,149.18	766.12
This Month's Payment - sent to 1st Interstate Gardiner				191.53
Indian Education for All (01-3113)				
ENTITLEMENT		1,795.20	1,077.12	718.08
This Month's Payment - sent to 1st Interstate Gardiner				179.52
Special Education (01-3115)				
ENTITLEMENT		19,001.62	11,400.96	7,600.66
This Month's Payment - sent to 1st Interstate Gardiner				1,900.16
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT		33,715.44	20,229.24	13,486.20
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				42,199.74

* Entitlement has been recalculated

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February Payment

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	352,368.98	211,421.40	140,947.58	35,236.90
This Month's Payment - sent to Park County				35,236.90
Quality Educator (01-3111)				
ENTITLEMENT	41,896.80	25,138.08	16,758.72	4,189.68
This Month's Payment - sent to Park County				4,189.68
At Risk Student (01-3112)				
ENTITLEMENT	7,627.96	4,576.80	3,051.16	762.80
This Month's Payment - sent to Park County				762.80
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	1,787.04	1,191.36	297.84
This Month's Payment - sent to Park County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Park County				100.00
Special Education (01-3115)				
ENTITLEMENT	21,895.21	13,137.12	8,758.09	2,189.52
This Month's Payment - sent to Park County				2,189.52

* Entitlement has been recalculated

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34		PARK COUNTY			
		1215 Arrowhead Elem	District ANB: EL: 146 HS: 0		
			Located ANB: 146		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Park County					6,743.09
This Month's Payment for District					49,519.83
<hr/>					
		1227 Shields Valley Elem	District ANB: EL: 164 HS: 0		
			Located ANB: 148		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		396,501.51	237,900.90	158,600.61	39,650.15
This Month's Payment - sent to Park County					39,650.15
Quality Educator (01-3111)					
ENTITLEMENT		44,920.66	26,952.42	17,968.24	4,492.07
This Month's Payment - sent to Park County					4,492.07
At Risk Student (01-3112)					
ENTITLEMENT		9,354.65	5,612.82	3,741.83	935.47
This Month's Payment - sent to Park County					935.47

* Entitlement has been recalculated

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FY2007-08
February Payment

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PARK COUNTY

1227 Shields Valley Elem

District ANB: EL: 164 HS: 0

Located ANB: 148

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,345.60	2,007.36	1,338.24	334.56
This Month's Payment - sent to Park County				334.56
Special Education (01-3115)				
ENTITLEMENT	35,353.82	21,212.28	14,141.54	3,535.38
This Month's Payment - sent to Park County				3,535.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				55,690.72

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	223,088.34	148,725.59	37,181.39
This Month's Payment - sent to Park County				37,181.39

* Entitlement has been recalculated

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FY2007-08
February Payment

*****Final*****

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PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,654.78	21,392.88	14,261.90	3,565.48
This Month's Payment - sent to Park County				3,565.48
At Risk Student (01-3112)				
ENTITLEMENT	3,612.52	2,167.50	1,445.02	361.25
This Month's Payment - sent to Park County				361.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,248.48	832.32	208.08
This Month's Payment - sent to Park County				208.08
Special Education (01-3115)				
ENTITLEMENT	16,109.70	9,665.82	6,443.88	1,610.97
This Month's Payment - sent to Park County				1,610.97
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				46,298.71

* Entitlement has been recalculated

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FY2007-08
February Payment

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PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,891.44	13,734.84	9,156.60	2,289.14
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,289.14
Special Education (82-3233)				
ENTITLEMENT	178,558.95	107,135.40	71,423.55	17,855.90
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,855.90
This Month's Payment for District				20,145.04

* Entitlement has been recalculated

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February Payment

*****Final*****

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PARK COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,675,098.18	3,405,058.92	2,270,039.26	567,509.82	
					567,509.82
Quality Educator (01-3111)					
ENTITLEMENT	575,006.26	345,003.84	230,002.42	57,500.64	
					57,500.64
Quality Educator (82-3234)					
ENTITLEMENT	22,891.44	13,734.84	9,156.60	2,289.14	
					2,289.14
At Risk Student (01-3112)					
ENTITLEMENT	64,606.23	38,763.78	25,842.45	6,460.63	
					6,460.63
Indian Education for All (01-3113)					
ENTITLEMENT	45,551.20	27,330.72	18,220.48	4,555.12	
					4,555.12



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PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0
County ANB: EL: 1,451 HS: 761 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,000.00	3,600.00	2,400.00	600.00	600.00
Special Education (01-3115)					
ENTITLEMENT	512,502.05	307,501.20	205,000.85	51,250.20	51,250.20
Special Education (82-3233)					
ENTITLEMENT	178,558.95	107,135.40	71,423.55	17,855.90	17,855.90
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	4,388.22	1,014.33	3,373.89	1,014.33	1,014.33
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	569,790.94	341,874.48	227,916.46	56,979.08	56,979.08



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PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	468,021.32
High School Payment	277,848.50
K12 Payment	0.00
Coop Payment	20,145.04
County Payment	0.00
This Month's Payment	766,014.86